

Receiving Report

Date:

Batch No:

Supplier:

Dart P/O:

Packing Slip:

Yes

No

Release Note Attached:

Yes

No

N/A

Invoice:

Yes

No

Waybill Attached:

Yes

No

10

Receipt:

Cash

Cr

Shipment Complete:

Yes

No

N/A

QC6 Inspection

Work Order

N/A

N/A

Discrepancies

Discrepancies						
Part Number	Description	Quantity Ordered	Quantity Received	Quantity Returned	Quantity Short	Comments

Initials of receiver (if shipment OK) Level 12

Production/Admin:

Date

Received/Costing

Initial

Location

Purchase Order Receipt Listing

Thursday, April 26, 2012 2:38:25 PM

All amounts are calculated in domestic currency.

Receipt Dates from 4/26/2012 to 4/26/2012	All Line Item Types
Receipt 1	Receipt 1
Receipt 2	Receipt 2
Receipt 3	Receipt 3
Receipt 4	Receipt 4
Receipt 5	Receipt 5
Receipt 6	Receipt 6
Receipt 7	Receipt 7
Receipt 8	Receipt 8
Receipt 9	Receipt 9
Receipt 10	Receipt 10
Receipt 11	Receipt 11
Receipt 12	Receipt 12
Receipt 13	Receipt 13
Receipt 14	Receipt 14
Receipt 15	Receipt 15
Receipt 16	Receipt 16
Receipt 17	Receipt 17
Receipt 18	Receipt 18
Receipt 19	Receipt 19
Receipt 20	Receipt 20
Receipt 21	Receipt 21
Receipt 22	Receipt 22
Receipt 23	Receipt 23
Receipt 24	Receipt 24
Receipt 25	Receipt 25
Receipt 26	Receipt 26
Receipt 27	Receipt 27
Receipt 28	Receipt 28
Receipt 29	Receipt 29
Receipt 30	Receipt 30
Receipt 31	Receipt 31
Receipt 32	Receipt 32
Receipt 33	Receipt 33
Receipt 34	Receipt 34
Receipt 35	Receipt 35
Receipt 36	Receipt 36
Receipt 37	Receipt 37
Receipt 38	Receipt 38
Receipt 39	Receipt 39
Receipt 40	Receipt 40
Receipt 41	Receipt 41
Receipt 42	Receipt 42
Receipt 43	Receipt 43
Receipt 44	Receipt 44
Receipt 45	Receipt 45
Receipt 46	Receipt 46
Receipt 47	Receipt 47
Receipt 48	Receipt 48
Receipt 49	Receipt 49
Receipt 50	Receipt 50
Receipt 51	Receipt 51
Receipt 52	Receipt 52
Receipt 53	Receipt 53
Receipt 54	Receipt 54
Receipt 55	Receipt 55
Receipt 56	Receipt 56
Receipt 57	Receipt 57
Receipt 58	Receipt 58
Receipt 59	Receipt 59
Receipt 60	Receipt 60
Receipt 61	Receipt 61
Receipt 62	Receipt 62
Receipt 63	Receipt 63
Receipt 64	Receipt 64
Receipt 65	Receipt 65
Receipt 66	Receipt 66
Receipt 67	Receipt 67
Receipt 68	Receipt 68
Receipt 69	Receipt 69
Receipt 70	Receipt 70
Receipt 71	Receipt 71
Receipt 72	Receipt 72
Receipt 73	Receipt 73
Receipt 74	Receipt 74
Receipt 75	Receipt 75
Receipt 76	Receipt 76
Receipt 77	Receipt 77
Receipt 78	Receipt 78
Receipt 79	Receipt 79
Receipt 80	Receipt 80
Receipt 81	Receipt 81
Receipt 82	Receipt 82
Receipt 83	Receipt 83
Receipt 84	Receipt 84
Receipt 85	Receipt 85
Receipt 86	Receipt 86
Receipt 87	Receipt 87
Receipt 88	Receipt 88
Receipt 89	Receipt 89
Receipt 90	Receipt 90
Receipt 91	Receipt 91
Receipt 92	Receipt 92
Receipt 93	Receipt 93
Receipt 94	Receipt 94
Receipt 95	Receipt 95
Receipt 96	Receipt 96
Receipt 97	Receipt 97
Receipt 98	Receipt 98
Receipt 99	Receipt 99
Receipt 100	Receipt 100

All Vendors	All Rec. Employees	All Currencies
All Item ID/GL/WOs	All Rec. Employees	All Currencies

Grouped by Vendor ID

Purchase Order ID/ Curr Type	Line Nbr/ Insp Req	Project ID	Reference/ Description/ Cert Std	PO U/M / Stock U/M	Required Date Required Qty	Recev Date/ Recev Emp	Recev Qty (PO U/M)	Cost Per Unit/ Recv Value	Rejected Qty (PO U/M)	MRB Qty/ MRB Reject Qty	Book Amt
Vendor ID \ Vendor Name		VC-MET001	Metaux Castlle								
PO16769	1		M174R0.375	f	5/2/2012	4/26/2012	24.0000	\$7.94	0.0000	0	\$190.58
CAD	No		17-4 SS ROUND BAR .375"	f	24.0000	DESJ02		\$190.58	0.0000	0	
			121546								
Total Received Quantity:											24.0000
Total Qty to Inspect (PO U/M):											0.0000
Total Reject Quantity:											0.0000
Total Receipt Value:											\$190.58
Total Balance Due Quantity:											0.0000



Castle Metals®

A. M. Castle & Co.

PACKING SLIP/
CERTIFICATE OF CONFORMANCE

Page 1 of 1

Shipment No: 1285558

Ship From: A. M. Castle & Co. (Canada) Inc. MONTREAL 835-SELKIRK AVENUE POINTE CLAIRE, QUEBEC H9R 3S2		Sold To: DART AEROSPACE LTD 1270 ABERDEEN HAWKESBURY, ON K6A 1K7 CA		Ship To: DART AEROSPACE LTD 1270 ABERDEEN HAWKESBURY, ON K6A 1K7 CAN		Deliver To: DART AEROSPACE LTD 1270 ABERDEEN HAWKESBURY, ON K6A 1K7 CA	
Date Shipped 25-APR-2012	F.O.B. ORIGIN	Freight Terms Prepaid	Carrier MANITOU LIN	BOL No 1285558-2			

Shipment Details		Final Destination Branch - MON	
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Order No 2147597	Line No 1	Item No 26220	Description 0.3750.RD.17CR-4NI.STAINLESS.CF.SOL TR.COND A.132.0000-156.0000 SPECIFICATIONS: AMS 5643			
Purchase Order No 16769	Part Number		Ordered Qty 24.00 FT	Invoice Qty 24.00 FT		
Details			Mech Id	PCS	Width (IN)	Shipped Qty(LBS)
Delivery No. 117567143	Mill TALLEY METALS, INC.	Heat Number G17533		2	1	9.02

These commodities/technologies are subject to US Export Administration & US State Dept. Regulations and, if intended for export, were/are exported thereunder. Diversion contrary to US Law is Prohibited.	
We hereby certify the material covered by this certification conforms in accordance with the above specifications and has been found to meet the applicable requirements for the material, including any specifications forming a part of the description. Test reports are on file subject to examination. All claims for defective material are waived unless made in writing to A.M. Castle & Co. within 60 days of the shipment. Material cut to the correct size, or material cut by the customer cannot be returned for credit.	
Reviewed by Authorized Castle Metals Representative:	Date: Name:

CERTIFICATE OF TESTS

CERT SERIAL# 000777854


TALLEY METALS
 A Carpenter Company

 Talley Metals Technology, Inc.
 205 Talley Metals Lane

McBee, SC. 29101 Tel: (610) 208-2000 (800) 338-4592

06/03/11

CUSTOMER / BESTELLER / CLIENT

A.M. CASTLE & CO

 3400 N WOLF RD
 FRANKLIN PARK IL 60131

ABNAHMEPRUEFZEUGNIS
CERTIFICAT DE CONTROLE

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- MATERIAL IS MANUFACTURED FREE FROM MERCURY, RADIUM, ALPHA AND GAMMA SOURCE CONTAMINATION.
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SELLER / VERKÄUFER / VENDEUR PAGE 1 OF 2

HVL

CUSTOMER ORDER NO. / BESTELL-NR. / N° DE COMMANDE

CARPENTER NO. / WERKS-NR. / N° DE REFERENCE INTERNE

DATE / DATUM / DATE

WEIGHT / GEWICHT / POIDS

97965-005

W90292

06/03/11

1304.000

HEAT NUMBER / SCHMELZE-NR. / N° DE COULEE:

G17533

 PRODUCT DESCRIPTION: TYPE 17-4 SOLUTION ANNEALED COLD FINISH
 PART NUMBER: IAC 26220

 SPECIFICATION: CASTLE 3174-01 CAP OF COND. H900 REV 31 (12/14/10)
 AMS 2303 REV F (08/ /10)
 AMS 5643 REV R (02/ /08) (UNS S17400) (AISI 630)
 ASTM-A564-10
 ASME-SA564 2010 EDITION

SIZE 0.375000 IN. (9.53 MM) RD BAR

PRIMARY HEAT CHEMISTRY (WT%): (TEST METHOD IS SHOWN IN PARENTHESIS)

C (COM)	MN (XRF)	SI (XRF)	P (XRF)	S (COM)	CR (XRF)
0.02	0.87	0.28	0.020	0.024	15.46
NI (XRF)	MO (XRF)	CU (XRF)	N (FUS)	CB (XRF)	TA (XRF)
4.25	0.18	3.67	0.029	0.25	LT .01
CB+TA					
0.26					

 THIS HEAT MELTED BY THE ELECTRIC ARC/AOD PROCESSES
 NO WELD REPAIR.

MATERIAL IS MANUFACTURED FREE FROM MERCURY, RADIUM AND ALPHA SOURCE CONTAMINATION.

EDDY CURRENT TEST PERFORMED

HOT REDUCTION RATIO = 44:1

MILL HEAT TREATMENT:

 TYPE SOL ANL
 TEMP 1900F (1037C)
 TIME (BATCH FURNACE) 1.40 HOURS
 QUENCH WATER

DISCS MACROETCHED AND APPROVED

HARDNESS AS SHIPPED, HBW - 353 (MIDRADIUS)

MAGNETIC PARTICLE: FREQUENCY = 0 / SEVERITY = 0

MICROSTRUCTURE - FERRITE 1.25%

CONTINUED ON NEXT PAGE

CERTIFICATE OF TESTS
CERT SERIAL# 000777854



TALLEY METALS
A Carpenter Company

Talley Metals Technology, Inc.
205 Talley Metals Lane
McBee, SC. 29101 Tel: (610) 208-2000 (800) 338-4592

06/03/11
CUSTOMER/BESTELLER/CLIENT

A.M. CASTLE & CO

3400 N WOLF RD
FRANKLIN PARK IL 60131

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SELLER/VERKÄUFER/VENDEUR PAGE 2 OF 2

HVL

CUSTOMER ORDER NO./BESTELL-NR./N° DE COMMANDE	CARPENTER NO./WERKS-NR./N° DE REFERENCE INTERNE	DATE/DATUM/DATE	WEIGHT/GEWICHT/POIDS
97965-005	W90292	06/03/11	1304.000

HEAT NUMBER / SCHMELZE-NR. / N° DE COULEE:
CAPABILITY

900 F (482 C), 01 HR

G17533

AIR COOL

(T) RANSVERSE (L) LONGITUDINAL
YIELD STRENGTH, (0.20 %) KSI (MPA)
TENSILE STRENGTH, KSI (MPA)
ELONGATION IN 1.40", %
REDUCTION OF AREA, %
HARDNESS, HBW

L
203.0 (1400)
207.0 (1427)
18.0
49.0
409.0

(CONVERTED FROM TENSILE STRENGTH)

NO WELD REPAIR PERFORMED
MATERIAL PRODUCED ON THIS ORDER WAS MELTED AND MANUFACTURED IN THE U.S.A.
MATERIAL HAS BEEN MELTED IN USA OR QUALIFYING COUNTRY TO DFARS REQUIRE-
MENTS 252.225-7014 WITH ALTERNATE 1 FOR QUALIFYING COUNTRY 225.872.1,
SUPERSEDED BY DFARS REQUIREMENTS DFARS 252.225-7008 AND 252.225-7009.
WE HEREBY CERTIFY THAT THE ABOVE TEST DATA ARE IN ACCORDANCE WITH THE
PURCHASE ORDER AND SPECIFICATION REQUIREMENTS. CERTIFICATE OF TEST IS
PREPARED IN ACCORDANCE WITH PARAGRAPH 3.1 OF EN 10204 (DIN50049)

STEPHANIE E. MCCULLUM
QUALITY ASSURANCE ENGINEER
CARPENTER TECHNOLOGY CORPORATION

Castle Metals FP

HEAT NUMBER G 17533
MECHANICAL ID _____
ITEM CODE 26220
LOT NUMBER _____
PO NUMBER 97965
RECEIVED DATE 6-15-2011
SUPPLIER TALLEY
SPECIFICATION _____
LCS 10
COMMENT _____
APPROVED SL

Stephanie McCullum



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID PO16769

Purchase Order Date 4/19/12

PO Print Date 4/20/12

Page Number 1 of 1

Order From :

METAUUX CASTLE

A.M. CASTLE & CO. (CANADA) INC. - BOX B9204 PO BOX 9100

TORONTO, ON M4Y 3A5

CA

VC-MET001

Contact Name

Vendor Phone

514 694 9575

Vendor Fax

514 695 3281

Vendor Account Nbr

Buyer

Chantal Lavoie

Requisition Nbr

Tax Resale Nbr

10127-2607

Terms

Net 30

Currency

CAD

FOB

Destination-Collect

Ship To :

DART AEROSPACE LTD

1270 ABERDEEN

HAWKESBURY, ON K6A 1K7

CANADA

FAXED
4/20/12

Line Nbr	Reference Revision ID Vendor Part Number	Description/ Mfg ID	Req Date/ Taxable	Req Qty/ Unit of Measure	Ship Method	Unit Price	Extended Price
1	M174R0.375	17-4 SS ROUND BAR .375"	5/02/12 Yes	24.00 f	Yours ppd	\$7.8700	\$188.88

Special Inst:

MATERIAL: 17-4 PH/S17400 TYPE 630 SS
ROUND BAR
AS PER AMS 5643 OR ASTM A564

10/2/12/12

PO Total:

\$188.88

Change Nbr: 2

Change Date: 4/20/12

CL

No substitution or deviation without
consent.
Certificate of Conformity or Material
Certification required when applicable